Exhibit A
January 2003 Fee Application

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	) Case No. 01-01139 (JKF) ) (Jointly Administered)
	)
Debtors.	)

#### **VERIFICATION**

Christopher H. Marraro, after being duly sworn according to law, deposes and says:

- I am a partner with the applicant firm, Wallace King Marraro & Branson,
  PLLC and I am a member in good standing of the bars of the State of New Jersey and District of
  Columbia.
- 2. I have personally performed certain of, and overseen the legal services rendered by Wallace King Marraro & Branson PLLC as special litigation and environmental counsel

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, LB Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

to the Debters and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Christopher H. Marrar

In the District of Columbia

SWORN TO AND SUBSCRIBED before me this 17th day of April 2003.

Notacy/Public

Dis My Comm

BRENDA SELF
Notary Public
District of Columbia

District of Columbia
My Comm. Expires January 1, 2008

My Commission Expires:

#### UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

		)	
In re:		)	Chapter 11
•		)	
W.R. GRACE & CO., et al	•	)	Case No. 01-01139 (JKF)
		)	(Jointly Administered)
		)	
	Debtors.	)	

# SUMMARY COVER SHEET TO TWENTY-SECOND MONTHLY INTERIM APPLICATION OF WALLACE KING MARRARO & BRANSON PLLC FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR JANUARY 1, 2003 THROUGH JANUARY 31, 2003

Name of Applicant:	Wallace King Marraro & Branson PLLC. ("WKMB")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	April 2, 2001
Period for which compensation and reimbursement is sought:	January 1, 2003 through January 31, 2003.
Amount of compensation sought as actual, reasonable and necessary	\$275,466.40 for the period January 1, 2003 through January 31, 2003 (80% of \$344,333.00 after 40% discount for Honeywell matter), in professional fees.
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$159,839.86 for the period January 1, 2003 through January 31, 2003.

This is a: Monthly interim application.

## Prior Applications filed: Yes.

Date Filed	Period	Requested	Requested	Status of	Status of	
	Covered	Fees	Expenses	Fees	Expenses	
7/5/01	4/2/01 through 4/30/01	\$216,471.50	\$25,282.16	100% Paid	100% Paid	
7/5/01	5/1/01 through 5/31/01	\$244,726.00	\$26,594.89	100% Paid	100% Paid	
8/9/01	6/1/01 through 6/20/01	\$186,977.91	\$90,104.66	100% Paid	100% Paid	
8/28/01	7/1/01 through 7/31/01	\$101,544.08	\$52,387.36	100% Paid	100% Paid 100% Paid	
10/18/01	8/1/01 through 8/31/01	\$85,722.80	\$56,387.04	100% Paid		
11/05/01	9/1/01 through 9/30/01	\$66,562.16	\$24,668.50	100% Paid	100% Paid	
12/13/01	10/1/01 through 10/31/01	\$76,674.32	\$10,019.94	100% Paid	100% Paid	
1/02/02	11/1/01 through 11/30/01	\$76,484.30	\$13,513.96	100% Paid	100% Paid	
2/12/02	12/1/01 through 12/31/01	\$46,954.80	\$17,209.63	100% Paid	100% Paid	
2/21/02	1/1/02 through 1/31/02	\$79,379.36	\$2,260.41	100% Paid	100% Paid	
3/25/02	2/1/02 through 2/28/02	\$69,957.20	\$3,160.68	100% Paid	100% Paid	
4/24/02	3/1/02	\$55,351.04	\$3,155.63	100% Paid	100% Paid	

· · · · · ·	through 3/31/02				
5/23/02	4/1/02 through 4/30/02	\$63,704.72	\$6,584.06	100% Paid	100% Paid
6/27/02	5/1/02 through 5/31/02	\$57,060.32	\$4,946.79	100% Paid	100% Paid
7/24/02	6/1/02 through 6/30/02	\$66,137.04	\$8,461.57	100% Paid	100% Paid
8/27/02	7/1/02 through 7/31/-2	\$72,492.64	\$20,490.51	100% Paid	100% Paid
9/25/02	8/1/02 through 8/31/02	\$94,828.80	\$23,851.10	100% Paid	100% Paid
10/25/02	9/1/02 through 9/30/02	\$124,578.27	\$1,424.28	100% Paid	100% Paid
11/25/02	10/1/02 through 10/31/02	\$167,191.12	\$36,979.60	80% Paid	100% Paid
1/2/03	11/1/02 through 11/30/02	\$157,634.40	\$25,921.79	80% Paid	100% Paid
2/12/03	12/1/02 through 12/31/02	\$178,734.48	\$114,558.29	No Objections Served on Counsel	No Objections Served on Counsel

As indicated above, this is the twenty-second application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases

### Summary of Compensation Requested

Skrins di Professional	Postitini, vend	Stonety Billing	2 Freitions	4001
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	Tempon prone			
Christopher Marraro	Partner	\$440	384.2	\$169,048.00
William Hughes	Counsel	\$350	347.5	\$121,625.00

		and the second s		
Steven C. Dubuc	Associate	\$270	.7	\$189.00
Tamara Parker	Associate	\$290	17.8	\$5,162.00
David Dorsen	Counsel	\$350	.4	\$140.00
Michael L. Williams	Associate	\$225	193.4	\$43,515.00
Rebecca L. Schuller	Associate	\$180	83.8	\$15,084.00
Barbara Banks	Paralegal	\$135	492.7	\$66,514.50
Natasha Bynum	Legal Clerk	\$100	91.9	\$9,190.00
Mahmoude Moasser	Paralegal	\$135	474.5	\$64,057.50
Tonya Manago	Sr. Paralegal	\$135	442.7	\$59,764.50
Rebecca Mitchell	Paralegal	\$120	1.9	\$228.00
Keither A. Kaider	Paralegal	\$135	123.5	\$16,672.50

Total Fees Less 40% Discount for Allied

\$571,190.00 \$(226,857.00)

**Balance Due** 

\$344,333.00

**Total Hours** 

2655.0

#### **EXPENSE SUMMARY**

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Air Fares	\$21,717.11
Copies- Internal and Outside	\$16,108.87
Parking at Airport on Trips	\$611,00
Lexis/Westlaw Costs	\$4,643.59
FedEx	\$4,285.09
Overtime Meals	\$1,381.47
Overtime Transportation	\$2,901.51
Secretarial Overtime	\$15,768.84
Tips to Hotel Personnel During Trial	\$480.25
Litigation Support Vendors	\$366.95
Auto Rentals	\$6,369.94
Delivery Service	\$95.22
Telephone	\$2,361.54
Hotels	\$56,334.65
Meals in DC, on Trips and at Trial in NJ	\$11,161.55
Tolls	\$23.50
Mileage	\$164.89
Gas	\$45.72
Car Service	\$544.70
Trial Expenses and Supplies	\$3,071.67
Witness Fee	\$1,486.00
Amtrak	\$223.00
Taxi Service	\$16.00
Trial Transcripts	\$9,676.80
Total	\$159,839.86



WALLACE KING MARRARO & BRANSON, PLLC 1050 THOMAS JEFFERSON STREET, N.W. WASHINGTON, DC 20007

> Phone 202.204.1000 Fax 202.204.1001

April 18, 2003

Richard Senftleben W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044

Invoice#

430

For Professional Services Rendered in Connection with Honeywell, Inc. - Matter 6

#### Professional Services:

01/02/03	NAB	Review Honeywell Exhibits for missing documents and create table reflecting same (6.3); Locate, scan and E-mail documents requested by Mr. German's Office (ICO) (.6); Scan case documents to CD for use at trial (.6)	<u><b>Hours</b></u> 7.50
01/02/03	TSM	Review Grace Trial Exhibits list, collect, prepare and organize trial exhibits by trial issue categories 1-4 (the site and 1981, 1979 and 1986) site acquisition and transfer) into indexed binders for attorneys (10.0); office conference with Messrs. Hughes and Marraro re same (.6).	
01/02/03	WFH	Work on witness outlines for trial (5.2); conferences with experts re their trial testimony (.8); coordinate with staff re setting up war room in New Jersey (1.6); conferences with Ms. Schuller re bench memos on evidentiary issues and review relevant case law re same (2.1).	9.70
01/02/03	вјв	Collect, prepare and email all depositions to Dr. Shelnut (1.5); continue preparation and highlight Grace defendants' deposition designations (9.3); organize materials re: cross examination of Honeywell witnesses for Mr. Hughes (.7)	11.50

01/02/03	СНМ	Work with witnesses (7.5); work on evidence issues (3.0).	10.50
01/02/03	MM	Review recent correspondence (.6 hrs.); telephone conferences with Dr. Goad's office re clarification of various ICO documents sent to them to be placed on summation (.4 hrs.); office conference with Ms. Banks re same (.2 hrs.); office conference with Mr. Hughes re status of trial preparation in New Jersey and various documents produced from Grace's databases pertaining to Honeywell witnesses and compare against Grace and Honeywell trial exhibit lists and produce any that are listed and place into separate binder for trial preparation, pending (10.7 hrs).	11.90
01/02/03	СНМ	Travel to NJ. (Note: Travel time billed at 50%; 10% here and 40% at end of statement)	1.90
01/02/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding applicability of public records hearsay exception and trustworthiness proviso requirements (8.8).	8,80
01/02/03	RLS	Research business records trustworthiness factor for trial prep hearsay objections (6.2).	6.20
01/02/03	TRP	Review email and attached article re dermal risk of chromium sent by Dr. Belsito and respond to same (1.0); email to Messrs. Hughes and Marraro re article (.2).	1.20
01/03/03	NAB	Locate, scan and e-mail documents requested by Mr. German (1.5); Review and make corrections to Admissibility chart (.7); Merge charts Admissibility Charts created by WKMB and Carella Byrne for use at trial (1.6); Scan case documents to CD for use at trial (2.9)	6.70
01/03/03	TSM	Continue to collect, prepare and organize trial exhibits by trial issue categories 5-8 (Mutual ownership, operation, disposal of COPR, Allied's acquisition, Allied's knowledge) into indexed binders for attorneys' use at trial (11.4); follow-up conferences with attorneys to resolve issues re same (.6).	12.00
01/03/03	MM	Review recent correspondence (.4 hrs.); office conference with Ms. Kelley and scan recent documents received from Parsons and forward via email to Ms. Kelley to forward to all parties accordingly (.4 hrs); continue to review various	7.80

documents produced from Grace's databases pertaining to Honeywell witnesses and compare against Grace and Honeywell trial exhibit lists and produce any that are listed and place into separate binder for trial preparation, pending completion (6.8 hrs.); office conference with Mr. Hughes re various trial task to be completed (.2 hrs.)

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	01/03/03	СНМ	Work with witnesses (9.0); work on evidence issues (.5).	9.50
	01/03/03	WFH	Work on witness outlines for trial (6.9); conferences with experts re their trial testimony (.8); coordinate with staff re setting up war room in New Jersey (.9); conferences with Ms. Banks re trial prep tasks (.8).	9.40
	01/03/03	СНМ	Travel to DC (1.8). (Note: Travel time billed at 50%; 10% here and 40% at end of statement)	1.60
	01/03/03	TRP	Email correspondence with Dr. Belsito re admission of new evidence (.1).	0.10
)	01/03/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding public records pertaining to factual findings made by NJDEP and EPA (7.8).	7.80
	01/03/03	RLS	Research business records for trial prep hearsay objections, trustworthiness and "in anticipation of litigation" factors (7.9).	7.90
	01/03/03	DMD	Conference with Mr. Williams re evidence, including admissibility of EPA correspondence under FRE 803(8), admissions-by-silence doctrine (.3).	0.30
	01/03/03	ВЈВ	Make follow up calls to Judge Cavanaugh's clerk regarding arrangements for entry and delivery of trial materials to court and court reporter regarding arrangements for daily trial transcripts (1.1); continue preparation and coordination of sets of deposition transcripts for attorneys, co counsel and trial war room (5.9); continue preparation of deposition designtaions for trial (4.3).	11.30
	01/04/03	TSM	Continue to collect, prepare and organize trial exhibits by trial issue categories 9-12 (Allied's environmental knowledge, Goodrich leases and heaving (7.4); conference with Ms. Banks re resolution of exhibit issues (.6).	8.00

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)	01/04/03	WFH	Work on witness outlines for trial and collect pertinent documents for use in same (7.4); conferences with Mr. Marraro re trial prep tasks (.5); research re evidentiary issue related to expert (.5).	8.40
	01/04/03	МM	Continue to review various documents produced from Grace's databases pertaining to Honeywell witnesses and compare against Grace and Honeywell trial exhibit lists and produce any that are listed and place into separate binders for trial preparation, pending completion (10.7 hrs.); office conference with Mr. Hughes re searching Grace trial exhibits	13.00
			for various documents to be produced for his review (.2 hrs); search stated material for requested trial exhibits, pending (1.7 hrs.); office conference with Mr. Marraro, Ms. Banks and Ms. Manago re trial preparation task to be completed	
		****	(.4).	
	01/04/03	BJB	Prepare and organize trial exhibits and materials for transport to trial (2.8); coordinate, organize, prepare and quality check collection of expert's trial exhibits and prepare	8.00
)		·	FedEx package to Ms. Flax for Mr. Marraro (1.0); continue preparation of deposition designations for trial (2.4); prepare experts' trial exhibits (1.8).	
	01/04/03	СНМ	Trial preparation (8.5).	8.50
	01/05/03	TSM	Collect, prepare and organize trial exhibits by trial issue categories 13-15 (Daylin/ECARG cooperation with NJDEP, rebuttal re Grace/Daylin knowledge and RCRA claim) into indexed binders for attorneys use at trial (12.0); conference with Ms. Banks re results (.6).	12.60
	01/05/03	МM	Finalize the review of various documents produced from Grace's databases pertaining to Honeywell witnesses and compare against Grace and Honeywell trial exhibit lists and produce any that are listed and place into separate binders for trial preparation, pending completion (10.6 hrs.); organize, box and label all stated material in preparation to be forwarded to New Jersey for trial (.6 hrs.); finalize the search	15.00
`)			of Grace trial exhibits and produce all requested documents to Mr. Hughes (1.1 hrs.); forward email to Mr. Hughes re status of same (.2 hrs.); office conference with Mr. Marraro re various trial preparation tasks (i.e., research completed opening statements; Grace expert reports; review of various	

		Honeywell trial exhibits for specific information; and other miscellaneous matters) (2.2 hrs.); office conference with Ms. Manago and Ms. Banks re various trial preparation matters (.3 hrs.).	
01/05/03	WFH	Work on witness outlines for trial and collect pertinent documents for use in same (4.4).	4.40
01/05/03	СНМ	Trial preparation (7.0).	7.00
01/05/03	ВЈВ	Research, collect, coordinate and prepare binders of privileged and production documents and prepare witness binder re fact witness for Mr. Marraro (4.0); review, quality check and resolve issues re: same (1.6); research production database, CD's and case documents for pertinent Honeywell privilege documents rel site timeline and leasehold interest for Mr. Williams (.8); conference with Ms. Manago re: remaining trial preparation tasks (.6).	7.00
01/05/03	MLW	Evaluation of admissibility of Honeywell trial exhibits regarding public records (4.0).	4.00
01/06/03	TSM	Collect, prepare and organize trial exhibits designated by Grace site remediation and heaving experts into indexed binders for attorneys use in preparing experts for trial (13.4); conference with Ms. Kelley and Ms. Banks re same (.6).	14.00
01/06/03	RLS	Research work product doctrine "in anticipation of litigation" requirement (3.6); research occupational hazards knowledge relevance for bench memo (5.5).	9.10
01/06/03	NAB	Scan case documents to CD for use at trial (7.5).	7.50
01/06/03	ММ	Prepare and travel to New Jersey (3.0 hrs.; note: travel time billed at 50%; 10% here or 2.7 and 40% at end of statement); review and organize all Grace case material for trial (1.7 hrs.); continue to review and organize all Grace case material for trial in war room and for courtroom, pending (11.6 hrs.); multiple telephone conference with WKMB firm in Washington and Ms. Flax's office in New Jersey re same (.2).	16.20
01/06/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding records of third party contractors and public	9.20

(	01/06/03	WFH	Work on witness outlines for trial and collect pertinent documents for use in same (8.2); conferences with expert re trial testimony (.6); coordinate with staff re setting up war room in New Jersey (.4); conferences with Ms. Banks re trial prep tasks (.6).	9.80
-	01/06/03	СНМ	Work on evidence issues (6.5); conference with client (.5); prepare letter to Honeywell and plaintiffs re evidence (3.0).	10.00
	01/06/03	ВЈВ	Conference with Ms. Manago and Ms. Campbell re: counter designations (.5); collect and prepare pertinent deposition transcript re: counter designations (.4); conference with Messrs. Marraro and Kaider re: equipment needed for demonstrative exhibits at trial (1.2); conference with Ms. Manago re same (.7); make telephone call to expert re Summation project, trial -site office and hotel reservations for experts (.6 hrs.); email deposition transcripts to case Expert (.6 hrs.); coordinate electronic version of Grace Defendants' trial exhibits list and email to co-counsel (.3 hrs.); prepare letter and FedEx package to case expert (.5 hrs.); prepare FedEx package to co-counsel and deliver to after hours FedEx (.8 hrs.); research Lexis, download and prepare cases re criteria for opening statements referenced by Judge Cavanaugh in Final Pretrial Order Form (.7 hrs.); make telephone call to Judge Cavanaugh's clerk and Court room deputy re court reporter (.5 hrs.); telephone conference with Ms. Kelly Re set of exhibits for trial-site office (.3 hrs.); coordinate, organize and prepare sets of trial materials for duplication and arrange for copier service (2.7 hrs.); email Electronic deposition transcripts to co-counsel for Mr. Marraro (.8 hrs.); collect, coordinate and prepare pertinent expert and witness information for transport to trial (1.9 hrs.).	12.50
	01/07/03	NAB	Create Admissibility Chart for Grace Exhbitis (2.3); QC Honeywell Admissibility Chart and make updates and changes accordingly (3.4); Scan case documents to CD for use at trial (.8)	6.50
)	01/07/03	TSM	Continue to collect, prepare and organize trial exhibits designated by Grace environmental and site contamination experts into indexed binders for attorneys use in preparing experts for trial (11.4); conference with Ms. Kelley and Ms.	12.00

Banks	re	same	(.6).
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01/07/03	WFH	Work on witness outlines for trial and collect pertinent documents for use in same (9.2).	9.20
01/07/03	KAK	Prepare documents and PCs for transport to New Jersey for trial (3.1 hrs.); assist Ms. Banks with OCR preparation of transcripts from related litigation (1.4).	4.50
01/07/03	ВЈВ	Continue preparation and quality check deposition designations for trial (4.8 hrs.); perform Lexis and West Law research for pertinent documents re opening arguments for Mr. Marraro (1.2 hrs.); make telephone call to case expert re trial preparation issues (.4 hrs.); conference with Mr. Hughes re order and preparation of witnesses (.7 hrs.); conference with Mr. Kaider re electronic needs at trial (.3 hrs.); scan and OCR 1989 Wong deposition transcript (.5 hrs.); continue to collect, prepare and organize case reference files, legal research files and witness materials for transport to trial (3.9 hrs.)	11.80
01/07/03	СНМ	Work with witnesses (9.6); conferences with court (.5)	10.10
01/07/03	MM	Continue to review and organize all Grace case material for trial in war room and for courtroom, pending (13.6 hrs.); multiple telephone conference with WKMB firm in Washington and Ms. Flax's office in New Jersey re same (.8 hrs.); conference with various hotel personnel re tasks to be completed for war room and courtroom (.6 hrs.).	15.00
01/07/03	СНМ	Travel to NJ (2.4). (Note: Travel time billed at 50%; 10% here and 40% at end of statement.)	2.20
01/07/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding potential business records pertaining to records generated by third party contractors (9.4).	9.40
01/07/03	RLS	Research CERCLA evidentiary standards in comparison with Federal Rules of Evidence (7.8).	7.80
01/07/03	RMM	Pack and index boxes for shipment to NJ in preparation for trial (1.0).	1.00
01/07/03	SCD	Confer with Ms. Schuller re RCRA research (.2); review	0.70

		research memos re same and forward memos to Ms. Schuller (.5).	·
01/08/03	WFH	Coordinate with staff re setting up war room in New Jersey (3.4); work on witness outlines for trial and collect pertinent documents for use in same (6.3).	9.70
01/08/03	MM	Work in case war room in New Jersey preparing Grace experts' trial exhibits and testimony ((4.1); travel to and from Grace site re taking photos to be used as trial exhibits (3.8); travel to and from various copy centers in New Jersey re preparing trial exhibits (4.1); conferences with Mr. Hughes, Mr. Marraro and other trial team personnel re various tasks to be completed in preparation for trial (.5).	12.50
01/08/03	СНМ	Work with witnesses (7.5); work on exhibits (5.0); conference with Honeywell (.8)	13.30
01/08/03	RLS	Research imminent danger and future harm for bench memo (8.1); research business records for trial prep hearsay objections, whether record must be introducing party's record (1.0).	9.10
01/08/03	NAB	Make updates to Chart of Grace Exhibits (Admissibility Chart) (1.0).	1.00
01/08/03	KAK	Travel to New Jersey for trial preparation (4.5). (Note: Travel time billed at 50%; 10% here and 40% at end of statement.)	4.00
01/08/03	KAK	Setup computers and office network in Hotel War Room (6.0).	6.00
01/08/03	ВЈВ	Complete preparation of trial materials (5.0 hrs.); travel to New Jersey for trial (2.7 hrs.; note: travel time billed at 50%; 10% here or 2.4 and 40% at end of statement); conference with Mr. Marraro re witness schedule (.3 hrs.); organize trial materials and prepare schedules (3.0 hrs.); assist Messrs. Marraro and Hughes in preparation for first day of trial (5.5 hrs.)	16.20
01/08/03	MLW	Evaluation of admissibility of Honeywell and Grace trial exhibits, regarding documents which were purportedly prepared in anticipation of administrative action/litigation	9.60

(9.6).

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01/08/0	B TSM	Proof and prepare categorical and expert trial exhibits for transport to trial in NJ (5.7); travel to New Jersey for trial (2.7; note: travel time billed at 50% 10% or 2.4 here and 40% at end of statement); review organization and set up of trial war room in New Jersey (.6).	8.70
01/09/0	3 TSM	Work with Mr. Kaider on organization and preparation of sets of exhibits by witness for Trial Director for trial (11.4); consult with Drs. Goad and Shelnutt re same (.6).	12.00
01/09/0	3 KAK	Office conference with Ms. Flax regarding status and schedule for trial preparation. Trial Preparation and Trial	1.50
<b>01/09/0</b>	3 MM	Continue to work from the war room in New Jersey re preparing various Grace experts for trial by preparing exhibits and testimony (7.3); travel to and from various copy centers in New Jersey re preparing trial exhibits and other copy tasks (8.8); research for Mr. Hughes (2.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8).	19.00
01/09/0	3 ВЛВ	Assist Messrs Marraro and Hughes with review, organization and preparation of experts' trial documents (19.0 hrs.); perform Lexis research re pertinent information (.8 hrs.)	19.80
01/09/0	з снм	Prepare witness outlines (7.5); work with witnesses (4.5)	12.00
01/09/0	3 KAK	Assist Mr. Hughes with site survey (3.5).	3.50
01/09/0	3 KAK	Assist W.R. Grace trial team with miscellaneous trial preparation (8.0).	8.00
<b>01/09/</b> 0	3 MLW	Preparation of motion to quash trial subpoena issued by Honeywell to Grace counsel, McFarland (2.8); multiple telephone conferences with Grace counsel, McFarland, regarding declaration needed for motion to quash and preparation of declaration (0.5); evaluation of admissibility of Honeywell and Grace trial exhibits, regarding extensive documents generated by third party contractors (5.4).	8.70
/ 01/09/0	3 RMM	Email Ms. Flax case index (.1); assist Ms. Bynum in burning	0.40

## CD of server information (.3).

01/0	9/03	WFH	Work with experts on demonstrative exhibits and confer with consultant and experts re same (5.4); coordinate with staff re setting up war room in New Jersey (1.2); work on witness outlines for trial and collect pertinent documents for use in same (6.2)	12.80
01/0	09/03	RLS	Draft memo re business records hearsay exception (3.5); draft and edit bench memo re hazards knowledge relevance (7.4).	10.90
01/0	<b>)9/03</b>	NAB	Conduct research to locate briefs filed by Honeywell in the PPG Industries litigation per Mr. Williams request (2.1); request same from Court Express and arrange delivery (.6); locate documents requested by Dr. Davis' office (Expert) and e-mail same (1.1); review and produce copies of udated Admissibility Charts to Mr. Williams (1.0); copy pretrial prep file from Server to CD-ROM for use at trial (.6); scan case documents to CD-ROM for use at trial (1.0).	6.40
<b>01/</b> 1	10/03	ММ	Continue to work from war room in New Jersey re preparing for Grace expert testimony and exhibits to be used at trial (5.9); travel to and from various copy stories re preparing expert trial exhibits (3.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9); travel to and from United States District Court of New Jersey to assist with arranging courtroom with Grace's trial material and other tasks in preparation for trial (5.1).	15.00
01/1	10/03	NAB	Scan case documents to CD for use at trial (1.7); locate and produce case documents requested by Mr. Williams (1.5); locate and ship documents to Ms. Banks for use at trial (1.3).	4.50
01/3	10/03	TSM	Continue preparation of sets of exhibits by witness for Trial Director for trial (8.4); review assignments required to complete same and resolve issues (.6); travel to and from United States District Court of New Jersey to assist with arranging courtroom with Grace's trial material and other various tasks in preparation for trial (4.2).	13.20
01/	10/03	KAK	Assist Ms. Flax with setup of technology in courtroom (3.5).	3.50
01/	10/03	KAK	Assist Grace trial team with miscellaneous trial preparation	10.00

(10.0).

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01/10/03	вјв	Assist Messrs. Marraro and Hughes in preparation of trial documents re Grace expert testimony (20.8 hrs)	20.80
01/10/03	TRP	Email with B. Hughes and call with G. Koch re status of her analysis of invoices under NCP (.3).	0.30
01/10/03	WFH	Meet with and prepare expert for trial testimony (5.5); revise experts' demonstrative exhibits and confer with experts re same (4.3); work on witness outlines (2.5).	12.30
01/10/03	RLS	Research RCRA issue for bench memo (3.9); draft and edit bench memo (7.8).	11.70
01/10/03	CHM	Work on exhibit and evidence issues (10.5); work with expert on demonstrative exhibits (2.5); conference with parties re evidentiary issues (1.2).	14.20
01/10/03	MLW	Evaluation of admissibility of trial exhibits and continued analysis of extensive documents generated by third party contractors (8.0).	8.00
01/11/03	WFH	Work on experts' demonstrative exhibits and confer with experts re same (5.3); work on witness outlines and related exhibits (6.5).	11.80
01/11/03	MM	Continue to work from war room in New Jersey re preparing Grace experts' testimony and exhibits for trial (9.3); travel to and from various copy sites re obtaining experts' trial exhibits and other copy tasks to be completed (7.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9).	17.50
01/11/03	KAK	Review Summation database image info table for errors in preparation for importing with Trial Director (8.0).	8.00
01/11/03	TSM	Review site maps for use on Trial Director and address issues re same (14.0); identify legal services to prepare maps as needed (.7).	14.70
01/11/03	ВЈВ	Assist Messrs. Marraro and Hughes in preparation, coordination and organization of trial materials and exhibits re Grace experts' testimony (19.8).	19.80

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01/11/03	СНМ	Work on trial preparation (13.5).	13.50
01/11/03	MLW	Evaluation of admissibility of Honeywell and Grace trial exhibits, regarding application of trustworthiness proviso of business record exception to documents generated by third party contractors (4.2).	4.20
<b>61/11/03</b>	RLS	Draft and edit memo re business records hearsay exception (3.7).	3.70
01/12/03	TSM	Review demonstrative aids and photographs for Trial Director and prepare for use at trial (17.1); brief attorneys and case experts to coordinate Trial Director plans with testimony (2.4).	19.50
01/12/03	MM	Continue to work from war room in New Jersey re review and preparing experts' testimony and various trial exhibits (7.1); travel to and from various copy centers in New Jersey re preparing trial exhibits (8.2); conference with trial attorneys re various tasks to be completed in preparation for trial (4.2).	19.50
01/12/03	СНМ	Work on exhibits issues (6.8); meeting with Agnello re opening (2.5); prepare opening outline (4.5); work on admissibility issues (1.5).	15.30
01/12/03	KAK	Assist Ms. Atreides with Summation database and prepare conversation to Trial Director (5.7).	5.70
01/12/03	KAK	Assist Ms. Manago with preparation of list comparing exhibits to bates numbers for trial (4.5).	4.50
01/12/03	KAK	Assist Grace trial team with miscellaneous trial preparation (7.1).	7.10
01/12/03	ВЈВ	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (19.5).	19.50
01/12/03	RLS	Draft and edit memo re business records hearsay exception (1.3).	1.30
01/12/03	WFH	Finalize experts' demonstrative exhibits and confer with	13.20

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		experts re same (4.3); meeting with counsel for Honeywell to exchange demonstrative exhibits (.8); review Honeywell's demonstrative exhibits and confer with Grace's experts re issues raised by same (2.8); conference with expert re trial testimony (.7); work on witness outlines (4.6).	·
01/13/03	TSM	Work with Mr. Kaider in setting up projector and laptops in courtroom and coordination of Summation and Trial Director for use at trial (9.1); coordinate experts' demonstrative aids between Summation and Trial Director with Ms. Atreides (11.3); follow-up with experts re same (2.6).	23.00
01/13/03	ММ	Continue to work from war room in New Jersey re preparing Grace experts' binders and trial exhibits (10.4); travel to various copy centers in New Jersey re preparing experts' trial exhibits (11.9); conference with trial attorneys re various tasks to be completed in preparation for trial (.7).	23.00
01/13/03	NAB	Locate photographs (Grace exhibits 1050, 1048 & 1096) (3.4); scan same and create file on server for use in trial (2.5); order supplies for trial team and ship same to NJ (.6); search poduction database for EPA document per Ms. Kelley's request and e-mail results re same (1.0).	7.50
01/13/03	KAK	Set up projector and laptops in courtroom for use at trial (3.0).	3.00
01/13/03	KAK	Assist Ms. Atreides with Summation/Trial Director setup for use at trial (6.1).	6.10
01/13/03	KAK	Assist W.R. Grace trial team with miscellaneous trial preparation (7.9).	7.90
01/13/03	ВЈВ	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (20.3).	20.30
01/13/03	RMM	Color scan documents with Ms. Bynum (.5).	0.50
01/13/03	СНМ	Work on exhibits (5.6); work on witness outlines (6.2); visit court for set up (2.1).	13.90
01/13/03	MLW	Preparation of outlines of controlling issues pertaining to	10.20

admissibility of Honeywell and Grace trial exhibits under exceptions to hearsay rule for public records, business

0.90

		records, and ancient documents for use at counsel trial table (10.2).	
01/13/03	WFH	Meet with and prepare Dr. Davis for his trial testimony (8.4); prepare outline of argument re relevance of Dundalk Site on heaving issues and Home Depot site (2.6); work on outline of trial questions for experts (3.4).	14.40
01/13/03	RLS	Research NJ Spill Act definitions (.4); edit trial evidentiary standard memos (2.6); edit bench memos (5.7).	8.70
01/14/03	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (2.5); continue work with Ms. Atreides on preparation and organization of experts' demonstrative aids between Summation and Trial Director (5.5); assist attorneys with collection and preparation of trial exhibits re expert testimony (2.4); prepare trial materials for 1/15/03 day at trial per attorney requests (1.6).	18.00
01/14/03	MM	Continue to work from war room in New Jersey re preparing expert testimony and trial exhibits (3.6); travel to and from U. S. District Court in Newark, NJ several times to drop-off and pick-up various Grace experts and trial team to return to hotel as well as dropping off various documents to be used at trial (3.1); travel to and from various copy centers re preparing experts' trial exhibits and other testimony material	18.00
		(4.4); travel to and from Grace site in NJ with expert re site visit and preparation for trial (2.4); travel to and from Newark International Airport re picking up various experts (1.8); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9); travel to and from U. S. District Court in Newark to obtain daily trial transcript and prepare binders for attorneys and Grace experts use (1.8).	
01/14/03	влв	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.4 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (11.8 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (.8 hrs.)	21.00
			0.00

Call from G. Koch regarding progress in analysis and email

01/14/03

TRP

to B. Hughes re same (.2); review recent correspondence	
(.7).	

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01/14/03	KAK	Assist Messrs. Agnello and Marraro at trial (10.0).	10.00
01/14/03	KAK	Assist W.R. Grace trial team with miscellaneous trial preparation (5.0)	5.00
01/14/03	СНМ	Attend trial (8.0); trial preparation (9.5).	17.50
01/14/03	MLW	Preparation for counsel for Grace's cross-examination of plaintiff's expert, Ross, regarding ability to use leading questions on cross-examination and specific responses to anticipated objections from counsel for Honeywell (9.5).	9.50
01/14/03	WFH	Meet with and prepare expert for his trial testimony (6.5); prepare expert for his testimony and write questions re same (5.8); attend and participate in first day trial (2.0); confer with expert re trial prep and issues related to heaving and remediation of site. (.5).	14.80
01/15/03	TSM	Attend trial (7.0); respond to attorney requests received at trial (3.0); assist attorneys with collection, preparation and organization of pertinent trial exhibits (6.5); research trial materials, collect and prepare pertinent information for attorneys (3.2); prepare and organize materials to take to trial on1/16/03 (1.8).	21.50
01/15/03	WFH	Meet with and prepare experts for their trial testimony, including preparation of direct examination questions (10.6); attend and participate in trial (3.0); prepare arguments and memo for Mr. Marraro re relevance of Mutual knowledge documents (2.0).	. 15.60
01/15/03	MM	Continue to work from war room in NJ re preparation of Grace expert trial binders and exhibits for trial (5.6); travel to and from U. S. District Court in Newark, NJ several times to drop off and pick up several exhibits and trial team and return to hotel as well as dropping off various documents to be used at trial (3.7); travel to and from various copy centers in NJ office re preparing trial exhibits (6.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (1.8); travel to and from Newark International Airport re picking up various experts (2.4);	21.50

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		travel to U. S. District Court in Newark to obtain daily trial transcript and prepare binders containing same for attorney and Grace expert use (1.7).	
01/15/03	TRP	Office conference with Mr. Williams re demonstrative exhibit produced by Honeywell and review of portion sent via fax (.9); phone conference with G. Koch re preparing a document-by-document analysis of the invoices (.3); email	2.30
		with Mr. Hughes re status of G. Koch's analysis (.2); review case file for another case involving residential development on prior refinery site to locate information related to deed restriction and other relevant pleadings and sent to K. Davis (.9).	
01/15/03	NAB	Scan case correspondence to server and ship same to trial team in NJ (7.5).	7.50
01/15/03	KAK	Return travel from New Jersey trial (4.0) (Note: Travel time billed at 50%; 10% here and 40% at end of statement.).	3.60
01/15/03	KAK	Assist W.R. Grace trial team with various trial support issues (3.5).	3.50
01/15/03	ВЈВ	Assist Mr. Hughes with preparation of direct testimony of James Wong (8.3 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (12.8 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (1.4 hrs.).	22.50
01/15/03	СНМ	Attend trial (8.0); trial preparation (9.6).	17.60
01/15/03	RLS	Research specific CERCLA evidentiary standards (3.10).	3.10
01/15/03	MLW	Analysis of briefs submitted by Honeywell in connection with proceedings pending in the Federal District Court for New Jersey and Third Circuit Court of Appeals commenced regarding consistency with positions taken by Honeywell in connection with instant case (7.1).	7.10
01/16/03	СНМ	Attend trial (7.5); trial preparation (4.2)	11.70
01/16/03	TSM	Attend trial (7.0); complete attorney requests received at trial re plaintiffs' experts' testimony (4.1); conference with	13.70

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01/16/03	WFH	Meet with and prepare experts for their trial testimony, including preparation of direct examination questions (4.4); attend and participate in trial (6.0).	10.40
01/16/03	KAK	Conference with InfoEdge regarding importing Summation database into Trial Director (2.7).	2.70
01/16/03	MM	continue to work from war room in NJ re preparing various Grace experts testimony and exhibit binders for trial (6.2); travel to and from U. S. District Court in Newark, NJ various times to drop off and pick up various experts and trial team and return to hotel as well as dropping off various documents to be used at trial (3.5); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); travel to Newark International Airport and travel to Washington, D.C. (2.1 hrs.; note: travel time billed at 50%; 10% or 1.8 and 40% at end of statement); obtain daily trial transcript and prepare binders with same for attorney and Grace experts use (1.8).	13.70
01/16/03	ВЈВ	Attend trial (7.0 hrs.); prepare summary and binder of pertinent documents re James Wong trial testimony for Messrs. Marraro, Hughes and Agnello (2.5 hrs.); travel home from trial (2.8 hrs.; note: travel time billed at 50%; 10% or 2.5 here and 40% at the end of the statement.)	12.00
01/16/03	СНМ	Travel to DC (2.1). (Note: Travel time billed at 50%; 10% here and 40% at end of statement).	1.80
01/16/03	TRP	Office conferences with Mr. Williams re comparing hard copy of Honeywell demonstrative exhibit with G. Koch's spread sheet, strategy for rebutting Delaney analysis (1.1).	1.10
<b>01/16/03</b>	MLW	Continued analysis of briefs submitted by Honeywell in connection with proceedings pending in the Federal District Court for New Jersey and Third Circuit Court of Appeals regarding consistency with positions taken by Honeywell in connection with instant case (2.1); evaluation of admissibility of trial exhibits of plaintiff/ICO, regarding potential public records and business records (4.9).	7.00

01/17/03	TSM	Prepare follow up calculations and proof Honeywell's claim invoices in conjunction with Dr. Koch's spreadsheet of same (3.0: office conference with Ms. Parker re results of same (2.9).	5.90
01/17/03	WFH	Review trial transcripts from previous week and highlight follow-up issues re experts (4.8); multiple conferences with Ms. Parker and Mr. Williams re Honeywell's demonstrative on costs and related assignments for Gayle Koch (1.0); conferences with Drs. Schmiermund and Valera re their direct testimony (1.2); prepare and revise direct exam questions for Drs. Schmiermund and Valera (1.8).	8.80
01/17/03	MM	Continue to work from Washington, D.C. office re preparing various trial documents to be reviewed by Grace experts and other various case management asks (5.3); telephone and office conferences with trial attorneys re same (.6).	5.90
01/17/03	СНМ	Various telephone conferences re trial (4.6); prepare witness outlines (4.5)	9.10
01/17/03	NAB	Scan case documents to Server for use of trial team (3.5).	3.50
01/17/03	NAB	Locate documents requested by Dr. Koch and E-mail same (4.4); locate documents requested by Ms. Banks and e-mail same for use at trial (1.2); scan incoming case documents and e-mail same to trial team (1.9).	7.50
01/17/03	KAK	Office conference with InfoEdge regarding Trial Director/Summation integration for use at trial and add images to Trial Director for use at trial (9.7).	9.70
01/17/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (17.0 hrs.)	17.00
01/17/03	TRP	Compare Honeywell demonstrative to G. Koch spread sheet and identify invoices on demonstrative that are not included on spread sheet (.9); office conferences with Mr. Williams, T. Manago and N. Bynum re problems sorting G. Koch's chart to match Honeywell demonstrative to match up invoices (1.1); phone conferences with M. Caffrey requesting Honeywell demonstrative in electronic format	7.40

		(.2); phone conference with R. Scrivo re status of G. Koch's analysis on NCP and plan to rebut allocation in demonstrative (.2); phone conference and office conference with R. Scrivo and T. Manago re status of trial exhibits (.7); phone conference with G. Koch re analysis of invoice allocation issues and email of electronic version of demonstrative to assist in matching up invoices on her spread sheet with those on demonstrative (.4); phone conference with B. Hughes re Delaney's expert report (.2); review Delaney expert report and deposition and draft memo with excerpts showing scope of intended opinion (3.7).	
01/17/03	MLW	Evaluation of admissibility of additional trial exhibits disclosed by Honeywell, including previously undisclosed opinions of Honeywell expert (3.7); evaluation of admissibility of Grace trial exhibits, regarding potential public records and scope of controlling authority in CERCLA proceedings to findings linked to consent decree orders (3.5).	7.20
01/18/03	TRP	Finalize memo re scope of Delaney opinion and email to B. Hughes (.3).	0.30
01/18/03	вјв	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' and witness testimony (18.0).	18.00
01/18/03	WFH	Revise direct outline for Dr. Schmiermund (1.8); review relevant heaving studies relied upon by expert in order to prepare him for cross-examination (3.6); review same for expert and speak with him re same (2.3).	7.70
01/18/03	CHM	Prepare outlines (4.8); conference with Agnello (2.1); conference with consultant re various issues (1.2)	8.10
01/19/03	СНМ	Work with witnesses (8.6); prepare direct outlines (5.2)	13.80
01/19/03	TSM	Continue proofing of Honeywell's claim invoices in conjunction with Dr. Koch's spreadsheet of same (10.6); proof and prepare trial exhibits and Trial Director images for expert testimony on 1/21/02 (3.6); travel to Washington Regan Airport and travel to Newark, NJ (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement).	16.20

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	01/19/03	MM	Travel to Newark (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement); continue to work from war room in NJ re preparing various trial binders and trial exhibits for Grace attorneys and experts' review (5.6); travel to and from various copy centers re preparing trial exhibits (6.6); conferences with attorneys and experts re various tasks to be completed in preparation for trial (.7); travel to and from Newark International Airport picking up arious experts (1.6).	16.20
	01/19/03	ВЈВ	Make return trip to Short Hills, NJ for continuation of trial (2.8 hrs.; note: travel time billed at 50%; 10% here or 2.5 and 40% at end of statement); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' and witness testimony (13.0 hrs.); assist Mr. Hughes, Dr. Philip Goad and Dr. Susan Shelnutt re same (3.5 hrs.); prepare materials and supplemental exhibits for incorporation into exhibits (1.2 hrs.).	20.20
	01/19/03	СНМ	Travel to NJ (2.1). (Note: travel time billed at 50%; 10% here and 40% at end of statement.)	1.80
	01/19/03	WFH	Work on direct outline for Drs. Schmiermund and Valera (5.8); work on Drs. Brown's and Davis' direct outline (7.6).	13.40
	01/20/03	TSM	Prepare demonstrative aids for 1/21/03 Grace expert testimony (2.3); proof and revise Honeywell's invoices spreadsheet (8.5); assist attorneys and experts in preparation for 1/21/03 trial testimony (5.4); prepare supplemental trial exhibits for court (5.0); organize materials to be transported to trial (1.8).	23.00
)	01/20/03	MM	Continue to work from war room in NJ re preparing various expert binders and trial exhibits (7.7); travel to and from U. S. District Court in Newark, NJ several times dropping off and picking up experts and trial team and returning to hotel as well as dropping off various documents to be used at trial (3.8); travel to and from various copy centers in NJ re preparing trial exhibits (8.8); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8); review and prepare binders containing daily trial transcript for attorney and experts use (1.9).	23,00
,	01/20/03	влв	Research exhibit lists, collect, coordinate, organize and	19.30

		prepare pertinent materials and exhibits re Grace experts' and witness testimony (18.0 hrs.); prepare materials and supplemental exhibits to take to court for 1/21/03 (1.3 hrs.).	
01/20/03	СНМ	Work with witnesses (9.2); strategy meeting with Agnello (2.5).	11.70
01/20/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding invoices relied upon by Honeywell expert, Delaney, and potential stipulation with Honeywell regarding incurred costs (9.2).	9.20
01/20/03	WFH	Work with experts, including Brown, Schmiermund and Chapman for their trial testimony (14.4).	14.40
01/21/03	TSM	Attend trial (7.0); follow-up on requests received from attorneys during trial (8.0); organize and coordinate supplemental trial exhibits for courtroom (4.0).	19.00
01/21/03	MM	Continued to work from war room in NJ re preparing various trial binders and trial exhibits and other research request (7.9); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team and returning to hotel as well as dropping off various documents to be used at trial (4.1); travel to and from numerous copy centers re preparing trial exhibits (3.6); conferences with trial attorneys re various task to be completed in preparation for trial (.7); travel to and from Newark International Airport re dropping off and picking up experts (1.3); review and prepare binders re daily trial transcripts for attorney and expert use (1.4).	19.00
01/21/03	влв	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.8 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (9.4 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (1.8 hrs.)	20.00
01/21/03	CHM	Attend trial (8.5); trial preparation (8.5)	17.00
01/21/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding recoverable remediation and response costs under CERCLA and applicable limitation recognized by Federal	7.70

## Circuit Courts (7.7).

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01/21/03	WFH	Attend and participate in trial (6.5); work with environmental experts, including Brown, Schmiermund and Chapman, for their trial testimony (8.0).	14.50
01/22/03	NAB	Scan case correspondence to server and ship same to trial team in NJ (3.9); Locate and e-mail documents requested by Dr. Koch (2.9)	6.80 <sup>£</sup>
01/22/03	MM	Continue to work from war room in NJ re researching and preparing various trial binders for attorneys and experts (5.3); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team and returning to hotel as well as dropping off various documents to be used at trial (4.1); travel to and from various copy centers in NJ re preparing trial exhibits (7.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (4.5); review and prepare binders re daily trial transcripts for attorneys and expert use (1.8).	23.00
01/22/03	ВЈВ	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.0 hrs.); organize and prepare exhibits re examination of Frank Faranca for Mr. Marraro and Hughes and Dr. Goad (10.5 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (2.0 hrs.)	21.50
01/22/03	СНМ	Attend trial (8.0); trial preparation (10.0)	18.00
01/22/03	TRP	Reviewed recent correspondence (.1); phone conferences with G. Koch re new set of binders with invoices organized according to Honeywell demonstrative, strategy for preparing rebuttal to Delaney's allocations, time frame for testimony (.9); phone conference with B. Hughes re status G. Koch's analysis and clarification of the scope (.3); email with G. Koch and analyze her comments on Delaney method of allocation and comparing with demonstrative and invoices (2.1); email and office conference with M. Williams re status of G. Koch's project and comparison with his estimate of costs (.2).	3.60
01/22/03	MLW	Evaluation of admissibility of Honeywell trial exhibits, regarding recoverable remediation and response costs pertaining to oversight costs and fixed costs (4.1); evaluation of admissibility of Grace trial exhibits, regarding all	7.40

photographic evidence and	videotape	containing aud	io
commentary (3.3).			

•		commentary (5.5).	
01/22/03	TSM	Attend trial (7.0); complete attorney requests received at trial (3.0); assist attorneys with collection and organization of trial exhibits for expert testimony (5.6); prepare experts' demonstrative aids for Trial Director (5.5); prepare and coordinate supplemental trial exhibits courtroom (1.8).	22.90
01/22/03	WFH	Prepare expert for his trial testimony (5.0); attend and participate at trial, including examination of Dr. Schmiermund (5.0); assist in preparing Drs. Davis, Belsito and Valera with their testimony at trial, including work on their demonstrative exhibits (5.5).	15.50
01/23/03	WFH	Conferences with Dr. Brown re his trial testimony (2.5); attend trial and assist Messrs Agnello and Marraro at same (7.0); conferences with Drs. Davis, Belsito and Valera re their trial testimony (3.0).	12.50
01/23/03	влв	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (10.8 hrs.)	20.30
01/23/03	СНМ	Attend trial (8.0); trial preparation (2.5)	10.50
01/23/03	MLW	Evaluation of admissibility of Honeywell and Grace trial exhibits, regarding potential admissions contained in documents submitted to NJDEP (7.1).	7.10
01/23/03	MM	Continue to work from war room in NJ re researching and preparing various trial binders for attorney and expert use (6.8); travel to and from U. S. District Court in Newark dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (3.9); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); travel to and from various copy centers re preparing trial exhibits (4.9); travel to and from Newark International Airport re dropping off and picking up experts (1.3); review and prepare binders re daily trial transcripts for attorney and experts use (1.4).	21.00

· . <b>(</b>	01/23/03	СНМ	Travel to DC (2.2). (Note: travel time billed at 50%;l 10% here and 40% at end of statement).	1.90
(	01/23/03	TRP	Email with T. Manago re charts cross-referencing invoices for G. Koch (.1).	0.10
•	01/23/03	TSM	Attend trial (7.0); complete assignments at trial (2.2); prepare and coordinate experts' demonstrative aids (5.5); continue proof and revision to Honeywell's invoices spreadsheet (4.7).	19.40
	01/24/03	вјв	Follow up on attorney requests from 1/23 day at trial (.8 hrs.); organize exhibits pertinent to examination of Frank Faranca (2.7 hrs.); collect, coordinate and organize additional exhibits re same (2.5 hrs.)	6.00
-	01/24/03	MLW	Evaluation of admissibility of Honeywell and Grace trial exhibits, continued analysis of potential admissions of Honeywell and Grace (7.4).	7.40
)	01/24/03	NAB	Create Binder of specified Honeywell exhibits for Mr. Hughes and arrange for delivery of same (3.6); locate and email documents requested by Dr. Koch (1.4); scan case correspondence to server and ship same to trial team in NJ (1.5)	6.50
-	01/24/03	MM	Travel to Washington (2.4 hrs.; note: travel time billed at 50%l 10% here or 2.1 and 40% at end of statement); continue to work from Washington, D.C. office re preparing various trial binders and completion of research project (12.1); office and telephone conferences with trial attorneys re various tasks to be completed in preparation for trial (1.2); case management (2.3).	17.70
	01/24/03	СНМ	Participate in numerous conference calls re trial (5.2).	5.20
	01/24/03	RLS	Research NJ Spill Act due diligence language (.3).	0.30
•	01/24/03	TSM	Travel to Washington from NJ (2.3; note: travel time billed at 50%; 10% or 2.0 and 40% at end of statement); cross reference binders of all site invoices against damages chart for trial (11.6).	13.60
)	01/24/03	WFH	Conferences with expert (1.0); review documents potentially	8.40

to be used in cross-examination of Mr. Coop and confer with
him re same (2.7); conferences with paralegals re collecting
relevant document to be used in preparing Mr. Coop (.5);
conferences with Mr. Marraro re examination of Dr. Brown
and Mr. Coop (.7); assist Mr. Agnello in preparing for
examination of Mr. Wong (.8); revise questions and
demonstratives to be used with Dr. Brown at trial (1.0);
review documents in preparation for examination of Mr.
Faranca (.7); review documents to be used in cross-
examination of Mr. Walerko if called at trial (1.0).

	01/25/03	СНМ	Trial preparation including witness outlines and preparation (9.5)	9.50
	01/25/03	MLW	Preparation of trial memorandum, regarding work-product doctrine and documents improperly withheld by Honeywell (5.6).	5.60
	01/25/03	TSM	Assist Mr. Marraro with collection, coordination and preparation of trial exhibits faxed from Ms. Banks in NJ for cross examination of Mr. Faranca (10.0).	10.00
	01/25/03	MM	Travel to New Jersey (2.3 hrs.; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement); conferences with trial attorneys re various tasks to be completed in preparation for trial (.3).	2.30
	01/25/03	ВЈВ	Fax collected exhibits re Frank Faranca's examination to WKMB office for Mr. Marraro (8.0).	8.00
	01/25/03	TRP	Email in response to questions from G. Koch re trial and timing issues (.2).	0.20
	01/25/03	WFH	Conferences with Mr. Marraro re examination of Dr. Brown (3.5); review relevant documents and prepare chronology of DEP/Allied interaction for use by Mr. Agnello in examination of witnesses (4.5); conference with expert (1.5)	9.50
-	01/26/03	MM	Continue to work from war room in NJ re preparing various trial binders and several research projects (8.8); travel to and from various copy centers re preparing trial exhibits (8.2); travel to and from Newark International Airport picking up experts (1.1); review and prepare binders of daily trial transcripts (.9)	19.00

)	01/26/03	ВЈВ	Research exhibit lists, collect, coordinate, organize and prepare pertinent exhibits re Grace experts' testimony for Messrs Marraro and Hughes (15.5 hrs.); prepare materials and supplemental exhibits for court (2.3 hrs.)	17.80
	01/26/03	MLW	Continued preparation of trial memorandum, regarding work- product doctrine and documents improperly withheld by Honeywell (6.1).	6.10
	01/26/03	СНМ	Travel to NJ (2.1). (Note: Travel time billed at 50%; 10% here and 40% at end of statement.)	1.80
	01/26/03	СНМ	Witness preparation and trial preparation (10.6).	10.60
	01/26/03	TSM	Travel to NJ (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement); proof Honeywell claim invoices spreadsheet and finalize for trial (9.5); assist attorneys with witness preparation for trial on 1/27 (5.0); coordinate and prepare supplemental trial exhibits for courtroom (2.6).	19.10
	01/26/03	WFH	Prepare expert for his direct examination (4.5); revise direct exam outline for Mr. Coop (.5); collect and review documents to be used in examination of Dr. Brown (2.4); revise and finalize chronology of DEP/Allied interaction for use by Mr. Agnello in examination of witnesses (2.5); conferences with non-testifying expert re cross-x of Dr. Rifkin (.5); prepare for examination of Dr. Brown (.5).	10.90
-	01/27/03	MM	Continue to work from war room in NJ re research projections and preparing trial binders for attorney and expert use (7.2); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.9); travel to and from various copy centers in NJ re preparing trial exhibits (6.1); conferences with trial attorneys re various tasks to be completed for preparation for trial (.6); review and prepare binders re daily trial exhibits for attorney and expert use (1.2).	20.00
)	01/27/03	ВЈВ	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials	21.00

and exhibits re Grace experts' testimony for Messrs Marraro
and Hughes (9.2 hrs.); prepare pertinent witness materials
and supplemental exhibits for court on 1/28 (2.3 hrs.).

01/27/03	СНМ	Attend trial (8.5); trial preparation (11.2)	19.70
01/27/03	MLW	Preparation of outline of controlling issues pertaining to work-product doctrine and disputed documents withheld pursuant to privilege logs, regarding trial memorandum (2.1); evaluation of admissibility of Honeywell and Grace trial exhibits, regarding admissibility of statements of retained experts in reports and depositions (5.5).	7.60
01/27/03	TRP	Review recent correspondence; returned call to T. Manago and B. Banks and left message (.2).	0.20
<b>01/27/03</b>	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (1.0); assist attorneys with preparation of witness binders for 1/28/03 (4.0); coordinate and organize expert's demonstrative images on Trial Director (4.6); coordinate and prepare supplemental trial exhibits from 1/26/03 for courtroom (1.8).	18.40
01/27/03	WFH	Prepare and revise outlines for use in direct examination of Dr. Brown at trial (9.2); work with Dr. Brown to revise demonstrative exhibit for use (.8); conferences with Dr. Brown to prepare him for examination (2.8); attend trial and assist Mr. Marraro at same (1.4); review documents in connection with preparation for cross-exam of Mr. Faranca (1.4).	15.60
01/28/03	WFH	Prepare Dr. Brown for direct and cross-examination at trial, including review of relevant documents and discussions with Dr. Brown re same (10.5); attend trial, including examination of Dr. Brown (3.0); assist Dr. Goad and Mr. Marraro in preparing for cross-examination of Mr. Faranca (1.3).	14.80
01/28/03	NAB	Locate, scan & e-mail documents requested by Dr. Koch (2.5); Log, scan and e-mail incoming case documents (1.6); Duplicate binder requested by Mr. Hughes for file (1.9)	6,00
01/28/03	NAB	Locate, scan and e-mail documents requested by Dr. Koch (3.2); log, scan and e-mail incoming case documents (3.3).	6.50

j	01/28/03	TRP	Call with B. Banks re obtaining trial transcript (.1).	0.10
_	01/28/03	MM	Continue to work from war room in NJ re research projects and gathering various documents to create trial binders for attorney and expert use (7.4); travel to and from U. S. District Court in Newark dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.6); travel to and from various copy centers in NJ re preparing trial exhibits (6.3); conferences with trial attorney re various tasks to be completed in preparation for trial (.4); review and prepare binders re daily trial exhibits for attorney and expert use (1.1); travel to Newark International Airport re dropping off experts (1.2).	20.00
	01/28/03	ВЈВ	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (9.7 hrs.); prepare pertinent witness materials, expert demonstrative aids and supplemental exhibits for court on 1/29/03 (3.3 hrs.).	21.50
	01/28/03	СНМ	Attend trial (8.0); trial prep (9.6).	17.60
	01/28/03	TSM	Attend trial (7.0); address requests received at trial (.9); assist attorneys with preparation of witness binders for 1/29/03 (9.8); prepare supplemental trial exhibits for integration into courtroom sets (1.2).	18.90
	01/28/03	MLW	Evaluation of admissibility of trial exhibits, regarding admissibility of statements of retained experts in reports and depositions as party admissions and outlining authority relating to other applicable hearsay exceptions (7.8).	7.80
	01/29/03	WFH	Prepare Dr. Brown for cross-examination and re-direct (1.6); attend trial, including examination of Dr. Brown (7.0); prepare for cross examination of Mr. Ninesteel, including review of depositions and relevant documents (5.2).	13.80
.)	01/29/03	MM	Continue to work from war room in NJ re various research projects and gathering of case documents to create trial binders for attorneys and experts (8.8); travel to and from U.	22.00

S. District court in NJ re dropping off and picking up experts

		and trial team as well as dropping off various documents to be used at trial (4.8); travel to and from various copy centers in NJ re preparing trial exhibits (6.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); review and prepare binders re daily trial exhibits for attorney and expert use (1.4).	··
01/29/03	влв	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (3.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (5.5 hrs.); prepare pertinent materials for Grace experts' testimony and supplemental exhibits for court on 1/30/03 (4.8 hrs.)	20.80
01/29/03	СНМ	Attend trial (8.0); trial prep (9.0)	17.00
01/29/03	TSM ·	Attend trial (7.0); follow up on attorney requests from day at trial (1.4); prepare images on Trial Director (1.5); assist attorneys with preparation of witness binders for 1/30/03 (10.0); coordinate and prepare supplemental trial exhibits from 1/28/03 for courtroom (.8).	20.70
01/29/03	MLW	Evaluation of admissibility of Honeywell and Grace trial exhibits, regarding admissibility of potential admissions adopted by Honeywell through conduct consistent with admissions (4.1).	4.10
01/30/03	WFH	Prepare for cross-examination of Mr. Ninesteel (2.4); assist Mr. Agnello in preparing for cross-examination of James Wong (1.8); assist Mr. Agnello in preparing for cross-examination of Mr. Blanchard (2.2); attend trial (2.0).	8.40
01/30/03	ВЪ	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (3.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (7.8 hrs.)	18.30
01/30/03	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (5.6); travel to Washington, D.C. (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement).	14.60

01/30/03	MM	Continue to work from war room in NJ re completing research projects and gathering various case documents for trial binders to be used by attorneys and experts (3.6); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team as well s dropping off various documents to be used at trial (3.9); travel to and from various copy centers in NJ re preparing trial exhibits (5.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.4); travel to and from Newark International Airport re dropping off experts and other trial team members (.9); travel to Washington (2.2 hrs.; note: travel time billed at 50%; 10% here or 1.9 and 40% at end of statement).	16.70
01/30/03	СНМ	Attend trial (8.0); trial prep (4.2).	12,20
01/30/03	СНМ	Travel to DC (2.1). (Note: Travel time billed at 50%; 10% here and 40% at end of statement.)	1.80
01/31/03	WFH	Prepare for cross-examination of Honeywell's heaving expert (8.4); prepare for cross-examination of Honeywell's liner expert and confer with Grace's non-testifying expert re same (1.7).	10.10
01/31/03	MM	Continue to work from Washington, DC office re completing research projects and gathering various case documents for trial binders to be used by attorneys and experts (8.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9); case management (1.1).	10.10
01/31/03	ВЈВ	Address attorney requests from 1/30 day at trial (3.5 hrs.); prepare materials re cross examination of Honeywell experts for Messrs. Marraro and Hughes (5.5 hrs.)	9.00
01/31/03	RLS	Research Peter Deming background and expert study methodology in preparation for Deming cross examination (4.0).	4.00
01/31/03	TSM	Work in office on revisions to parties' trial exhibit lists (1.8); work on Summation and Trial Director databases with Mr. Kaider (5.7).	7.50
01/31/03	СНМ	Attend series of conference calls (4.8).	4.80

01/31/03

KAK Assist Ms. Manago with Summation and Trial Director databases for use at trial (5.7).

5.70

	Tatal Face	10.00	Amount	
Dielanaman	•	38.90	\$567,142.50	
<u>Disbursemen</u>	<del></del>		16.00	
4	M. Williams - Parking at Airport on trip to NJ for Meeting		16.00	
	W. Hughes - Meal in NJ at Trial on 1/13/03 (3 people)		110.05	
•	Charles E. Brooks - Witness fees		1,486.00	
-	K. Kaider - Gas for Trip to NJ on 1/8/03-1/15/03 to Set Up		15.70	
	Workroom and Courtroom Electronic Equipment		75.00	
	Marraro - Meal in NJ with Co-Counsel on 12/19/02 (2 People)  Marraro - Meal in DC on 12/29/02 with Experts to Discuss Tri		75.00 138.60	
	preparation (3 people)	ai	130.00	
	Marraro - Meal in NJ on 1/2/03 with Co-Counsel (2 people)		70.20	
	Marraro - Meal in NJ on 1/2/03 with Expert (2 people)		50.30	
	Marraro - Meal in NJ on 1/7/03 with Co-counsel (2 people)		58.66	
	Marraro - meal in DC with Trial Team on 1/9/03 for Trial		56.04	
	Preparation (3 people)		50.04	
	Marraro - meal in NJ on 1/15/03 with Experts (3 people)		157.50	
	W. Hughes - Meal on 1/9/30 in NJ for Trial Team (6 people)		162.95	
)	W. Hughes - Meal in NJ at Trial on 1/10/03 with Experts (3		81.11	
•	people)		3	
	W. Hughes - Meal on 1/11/03 in NJ at Trial for Team (6 people	e)	196.25	
•	W. Hughes - Meal in NJ at Trial on 1/12/03 with Expert (2		32.00	
•	people)			
	W. Hughes - Meal in NJ at Trial on 1/13/03 for Team (5 people	e)	102.32	
	W. Hughes - Dinner in NJ at Trial for Trial Team, Experts and	-	181.59	
	Witness (9 people)			
	M. Moasser - Meal in NJ at Trial on 1/12/03 (2 people)		37.27	
	Marraro - Meal in NJ with Experts on 12/30/02 (4 people)		142.66	
•	Marraro - Meal in DC on 1/5/03 with Trial Team for Preparation	on	52.00	
	(2 people)			
	Marraro - Meal in NJ with Co-Counsel and Expert on 1/12/03	(4	284.30	
	people)	•		
	Marraro - Meal in NYC with Co-counsel and Expert on 12/19/	02	194.15	
	(4 People)	•		
	W. Hughes - Meals:		1,118.04	
	12/17/02 - Lunch with trial team (2) - 25.85			
	1/2/03 - Lunch with trial team (3) 51.25			
•	1/4/02 - Lunch 3 People for Trial			
	Preparation 48.32			
}	1/8/03 - Dinner with Staff at			
	Trial - 7 People 420.76			

1/9/03 - Dinner with Expert and	
Staff - 9 People 486.71	
1/11/03 - Dinner with Staff and	
Experts at Trial-8 People 85.15	
K. Kaider - Meal with Trial Team in NJ on 1/13/03 (4 people)	66.94
Marraro - Coach Air Fare to NJ on 12/17/02 for Meetings for	226.50
Trial Preparation	
Marraro - R/T Coach Air Fare to NJ on 12/30-31/02 for Meetings	577.50
with Co-Counsel and Experts for Trial Preparation	
Marraro - Coach R/T Air Fare to NJ on 1/2-3/03 for Trial	526,50
Preparation (2 nights)	
M. Moasser - Coach Air Fare from DC to Newark, NJ for Trial -	265.00
.1/4/03	
B. Banks - R/T Coach Air Fare DC to Newark for Trial - 1/7/03	577.50
T. Manago - Coach Air Fare DC to Newark for Trial - 1/7/03	314.00
Marraro - Coach R/T Air Fare DC to Newark for Trial - 1/9/03	551.00
Marraro - Coach Air Fare from Newark to DC on 1/16/03	275.50
T. Manago - Coach R/T Air Fare DC to Newark, NJ for Trial -	577.50
1/16/03	•
B. Banks - Coach R/T Air Fare DC to Newark for Trial - 1/16/03	577.50
J. Kelley - Coach R/T Air Fare DC to Newark for Trial - 1/16/03	577.50
M. Moasser - Coach R/T Air Fare DC to Newark for Trial -	577.50
1/16/03	
W. Hughes - Coach Air Fare to NJ for Trial Preparation 12/20-	380.50
31/02	
Marraro - Coach Air Fare from NJ to DC on 12/21/02 after	83.50
Meetings	
J. Kelley - Return Coach Air Fare from NJ on 12/31/02 After	312.50
Setting Up Hotel Workroom for Trial	
M. Moasser - Return Coach Air Fare from NJ on 12/31/02 After	263.50
Setting up Hotel Workroom for Trial Preparation	-
Marraro - Hotel in NJ on 12/17-18-02 for Meetings on Trial	200.34
Preparation (2 Days)	
Marraro - Hotel in NY for Meetings on 12/19-21/02 (3 Nights)	384.67
Marraro - Hotel Charge in NJ on 12/30/02 for Trial Preparation	39.54
J. Kelley - Hotel in NJ for 12/30-31/02 to Set Up Workroom for	305.61
Trial (2 nights)	
M. Moasser - Hotel in NJ on 12/30-31/02 for Setting Up for Trial	237.44
Preparation (2 Nights)	2571-1
Charles Brooks (Fact Witness at Trial) - Hotel in NJ on 1/2-3/03	222.60
for Trial Preparation	222.00
Marraro - Hotel in NJ on 1/2-3/03 for Trial Preparation (2 nights)	337.55
Marraro - Hotel in NJ for Trial - 1/7-8/03 (2 nights)	261.37
Marraro - Hotel Charge in New Jersey for Workroom (office) at	3,116.40
Trial for 12/30/02-1/12/03 (14 days)	J,110. <del>4</del> 0
• • • • • • • • • • • • • • • • • • • •	240 55
W. Hughes - Hotel in NJ for Hearing on 12/18/02-12/19/02 (2	340.55

1	
days) Marraro - Hotel Storage Room for Trial in New Jersey 12/30/02-	1,287.90
1/12/03 - 14 Days	1,207.50
J. Kelley - Hotel in New Jersey for Trial - 1/6-12/03 (7 Days)	1,558.20
W. Hughes - Hotel in Newark for Trial - 1/8/03-1/13/03 (6 days)	1,508.68
M. Moasser - Hotel in NJ for Trial - 1/6/03-1/13/03 (8 Days)	1,876.51
B. Banks - Hotel in NJ for Trial - 1/8/03-1/13/03 (6 nights)	1,346.73
Marraro - Rental Car on Trip toNJ on 12/13/02 - 1 Day	75.12
Marraro - Auto Rental on Trip to NJ on 12/17/02 - 1 Day	99.03
Marraro - Auto Rental on Trip to NY on 12/19-21-02 for	289.19
Meetings (3 Days)	
Marraro - Rental Car in NJ for Trial Preparatin Meetings on	180.96
12/30-31/02 (2 days)	
Marraro - Auto Rental in NJ on 1/2-3/03 Trip for Trial	181.25
Preparation (2 days)	
Marraro - Auto Rental During Trial in NJ - 1/9/03-1/16/03 (7	562.96
Days)	
W. Hughes - Auto Rental on Trip to NJ for Hearing - 12/18-20/02	205.66
(3 Days)	
Marraro - Parking at Airport on 12/17/02 Trip to NJ in lieu of	14.00
more expensive taxi service	
Marraro - Parking at Airport on 12/19-21/02 Trip to NY in lieu of	62.00
more expensive taxi service	
Marraro - Parking at Airport on 12/30-31/02 Trip to NJ for Trial	28.00
Preparation in lieu of more expensive taxi service	
Marraro - Parking at Airport on 1/2-3/03 Trip to NJ in lieu of	30.00
more expensive taxi service	
Marraro - Parking at Airport on 1/9-12/03 Trip to Newark for	25.00
Trial in llieu of more expensive taxi service	
Car Service for Harry Pierson (Fact Witness at Trial) from	85.60
Newark, NJ Gateway Center to Roseland, NJ on 1/02/03	
Car Service for Harry Pierson (Fact Witness at Trial) from	216.37
Roseland, NJ to Plandome, NY on 1/2/03	
Car Service for Charles Brooks (Fact Witness at Trial) from	82.88
Newark Airport to Hotel in Short Hills, NJ on 1/02/03	•
B. Banks - Working Meal at Hotel During Trial on 1/24/03 (2	41.10
people)	
Air Fare	287.12
Trial Transcripts for January 14, 15, 16, 21, 22, 23, 2003	5,544.00
B. Banks - Lunch at courthouse on 2/3/03 in NJ (7 people)	45.13
Trial Transcripts for January 27, 28, 29, 30, 2003	4,132.80
Marraro - Meal in Miami, FL with Clients and Experts on	244.92
10/29/02 (4 People)	
W. Hughes - Dinner at Hotel with Expert on 1/21/2003 (2 people)	187.94
Marraro - Dinner at Hotel at Trial with Experts and Counsel on	209.96
1/26/03 (4 people)	
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W. Hughes - Meal with Expert at Hotel During Trial on 1/21/03		187.94
(3 people - working meal)  B. Banks - Working Dinner at Hotel during Trial on 2/01/03 (4		163.80
people) W. Hughes - Working Dinner at Hotel During Trial 1/29/03 (2		71.67
people) W. Hughes - Working Dinner at Hotel During Trial on 1/30/02 (3		105.00
people) Marraro - Meal with Client, Co-Counsel and Experts in NJ during		264.00
trial on 2/6/03 (5 people)  Marraro - Meal in DC with Local Counsel on 9/25/02 During		270.80
Meetings on Trial Preparation (5 people)  Marraro - Meal in DC on 8/21/02 with 45People for Trial		390.70
Preparation  Marraro - Meal in DC with Clients on 8/31/02 (4 People)	-	288.10
Marraro - Meal in NJ on 7/24/02 for meetings with Carella Byrne (4 people)		356.50
B. Banks - Lunch at Courthouse in NJ on 2/4/03 (7 people) B. Banks - Lunch at Courthouse in NJ during trial on 2/5/03 (7		55.00 56.20
people)  M. Moasser - Breakfast in NJ at Trial on 1/25/03 (1 person)		2.17 25.00
M. Moasser - Lunch in NJ at Trial on 1/25/03 (1 person)  M. Moasser - Lunch in NJ at Trial on 1/26/03 (3 people)		29.37
M. Moasser - Dinner in NJ at Trial on 1/26/03 (1 person)  M. Moasser - Breakfast and Bottled Water for Attorneys at Trial  in NJ 1/20/03 (1 person)		18.48 17.36
in NJ on 1/29/03 (1 person)  B. Banks - Breakfast at Hotel during Trial on 1/31/03 (1 person)  B. Banks - Lynch at Courth outs in NJ during trial on 2/6/03 (7)		6.35 59.00
B. Banks - Lunch at Courthouse in NJ during trial on 2/6/03 (7 people)		
Marraro - Breakfast at Hotel in NJ during trial on 2/5/03 (1 person)		13.07
M. Moasser - Lunch in NJ at Trial Preparation on 12/31/02 (2 poeple)		33.62
M. Moasser - Meal in NJ for Trial Preparation on 1/6/03 (2 people)		33.59
M. Moasser - Lunch in NJ for Trial Preparation on 1/7/03 (2 people)		63.24
M. Moasser - Dinner in NJ for Trial Preparation on 1/7/03 (2 people)		60.00
M. Moasser - Meal in NJ for Trial Preparation on 1/8/03 (3 people)		44.00
M. Moasser - Meal in NJ on Trial Preparation on 1/9/03 (5 people)		68.10
M. Moasser - Lunch in NJ at Trial Preparation on 1/10/03 (3 people)		20.44
M. Moasser - Dinner in NJ at Trial on 1/10/03 (6 people)		130.12

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M. Moasser - Dinner in NJ for Trial on 1/27/03 (3 people)		15.43
M. Moasser - Lunch in NJ at Trial on 1/23/03 (6 people)		66.00
M. Moasser - Breakfast at Trial in NJ on 1/24/03 (2 people)		9.53
M. Moasser - Meal in NJ at Trial on 1/24/03 (2 people)		39.01
W. Hughes - Breakfast with Expert at Hotel during Trial in NJ on		34.95
1/28/03 (2 people)		5 1150
W. Hughes - Breakfast with Expert during Trial in NJ on 1/29/03		32.00
(2 people)		52.00
W. Hughes - Breakfast at Hotel in NJ during Trial on 1/31/02 (1		22,15
person)		
W. Hughes - Breakfast at Hotel in NJ during Trial on 2/22/03 (1		28.00
person)		
W. Hughes - Working Lunch at Hotel in NJ during Trial on		28.20
2/2/03 (1 person)		
Marraro - Meal in NJ During Trial on 1/28/03 with Expert and		139.35
Client (3 people)		,
Marraro - Meal in NJ during Trial on 2/3/03 (4 people)		175.25
Marraro - Working Meal in NJ during Trial on 2/5/03 (1 person)		34.65
M. Moasser - Working Meal at Hotel during Trial 2/5/03 (1		30.56
person)		
M. Moasser - Working Breakfast at Hotel during Trial on 2/6/03		7.80
(1 person)		·
M. Moasser - Working Meal at Hotel during Trial on 2/9/03 (1		35.98
person)		
J. Kelley - Working Meal at Hotel in NJ for Trial on 2/6/03 (1		29.87
person)		
J. Kelley - Working Meal at Hotel in NJ during trial 2/6/03 (2		65.42
people)		
J. Kelley - Working Meal at Hotel in NJ during trial 2/8/03 (2		77.13
people)		
J. Kelley - Working Meal at Hotel in NJ during trial on 2/9/03 (2		38.86
people)		
Marraro - Working Meal at Hotel during trial in NJ on 2/4/03 (1		54.32
person)		
Marraro - Working meal with Mr. Hughes on 9/19/02		39.95
Marraro - Meal in D.C. with Expert on 9/30/02 (2 people)		50.52
Marraro - Working Lunch with B. Hughes on 10/4/02 for Trial		38.34
Preparation		
Marraro - Working Meal with B. Hughes on 10/7/02 for Trial		42.09
Preparation (2 people)		
Marraro - Meal in DC with Mr. Caffrey on 10/14/02 (2 people)		30.30
Marraro - Meal in NYC with Client and Co-Counsel on 10/16/02		243.42
(3 people)		
Marraro - Meal in DC on 8/22/02 for 5 People		506.86
Marraro - Meal in DC for 4 People During Meetings on Trial		72.44
Preparation		
<del>-</del>		

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Marraro - Meal on 9/9/02 Trip to NJ (3 people)		148.25
Marraro - Meal on 9/9/02 for 2 People		14.61
Marraro - Meal in D.C. with Mr. Hughes to Discuss Trial on		43,14
9/20/02		
Marraro - Meal in NJ on 8/17/02 (2 people)		59.87
Marraro - Working Meal in DC with Mr. Hughes to Prepare for		38.89
Trial on 11/13/02 (2 people)		
Marraro - Meal in Naples, FL with Client on 10/29/02 (2 People)		41.79
Marraro - Meal in Baltimore, MD with Client and Co-Counsel on	-	173.85
11/7/02 for Trial Preparation (3 people)	•	
M. Moasser - Working Dinner with Co-Counsel Paralegal at		55.01
Hotel During Trial on 1/26/03 (2 people)		
W. Hughes - Working Meal for B. Hughes at Hotel during Trial		6.36
on 1/26/03		
W. Hughes - Working Meal at Hotel during Trial on 1/27/03 (1		26.36
person)		
J. Kelley - Meal with J. Kelley and M. Atreides at Hotel during		33.62
trial in NJ on 1/22/03 (2 people)		
J. Kelley - Breakfast with M. Moasser at Hotel During Trial on		36.74
1/23/02 (2 people)		<b>50.00</b>
J. Kelley - Working Dinner with M. Atreides of Carella Byrnes at		70.00
Hotel in NJ during Trial on 1/23/03 (2 people)		<b>#0.00</b>
J. Kelley - Working Dinner with M. Atreides of Carella Byrne in		79.29
NJ During Trial on 1/24/03 (2 people)		20.05
J. Kelley - Breakfast at Hotel During trial on 1/30/02 (1 person)		32.25
B. Banks - Working Lunch at Hotel During Trial on 1/27/03 (3		105.75
people) B. Banks - Working Lunch at Hotel during Trial on 1/28/03 (3		73.60
		73.00
people)  P. Panka, Proglefogt at Hotel during Triel on 1/20/02 (1 nerron)		6.36
B. Banks - Breakfast at Hotel during Trial on 1/30/03 (1 person)  B. Banks - Breakfast at Hotel during Trial on 2/1/03 (2 people)		40.45
B. Banks - Breakfast at Hotel during Trial on 2/1/03 (2 people)		
Marraro - Working Dinner at Hotel During Trial on 1/27/03 (3		103.13
people) Marraro - Working Dinner during Trial in NJ on 2/2/03 (3		93.18
		93.10
people) W. Hughes - Dinner with Expert at Hotel during Trial on 1/27/03		78.11
		70.11
(2 people)	•	A2 70
K. Kaider - Meal on 1/15/03 at Trial with J. Kelley (2 people)		43.78
Marraro - Meal in NJ at Trial 1/19/03 (2 people)		64.80
Marraro - Working Meal at Hotel During Trial 1/9/03 (1 person)	•	36.21
Marraro - Working Meal at Hotel During Trial - 1/10/03 (2		50.14
people)		21.55
Marraro - Working Meal at Hotel during Trial - 1/11/03 (1		21.55
person)  Manuara Washing Masl at Hatel during Trial 1/12/03 (2 magnls)		AD 72
Marraro - Working Meal at Hotel during Trial 1/12/03 (2 people)		40.72
J. Kelley - Meal at Hotel During Trial 1/16/03 (2 people)		45.49

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M. Moasser - Meal with Co-Counsel Paralegal on 1/14/03 at	49.73
Hotel (2 people)	. 41.10
Marraro - Meal in NJ during Trial 1/22/03 (2 people)	41.19
Marraro - Dinner with Experts at Hotel 1/20/03 (2 people)	68.24
Marraro - Dinner with Experts and Counsel at Hotel During Trial	172.76
on 1/23/03 (4 people)	27.00
W. Hughes - Working Meal at Hotel in NJ on 1/20/03	27.00
W. Hughes - Breakfast at Hotel in NJ for Trial - 1/20/03	15.79 27.00
W. Hughes - Breakfast at Hotel in NJ for Trial - 1/21/2003	
W. Hughes - Working Lunch at Hotel with Experts during Trial	177.56
on 1/23/2003 (4 people)  Marraro - Coach Air Fare to/from NJ for Meetings on 10/9-10/02	526.50
	698.00
Marraro - Coach Air Fare to NJ on 8/1/02 for Meetings  Marraro - Coach Air Fare to NJ on 7/17/02 for Meeting at Carella	233.00
Byrne re Scheduling, Pre-Trial and other matters	255.00
Marraro - Coach Air Fare to NJ on 7/25/02 for Meetings with	537.50
Local Counsel re Pre-Trial	337.30
Marraro - Coach Air Fare to/from Short Hills, NJ and NYC on	573.66
10/15-17/02 for Meetings with Clients and Co-Counsel for Trial	275.00
Preparation	
Marraro - Coach Air Fare to NJ on 8/5/02 for Meetings on Trial	189.99
Preparation Maters at Local Counsel's office	105.55
Air Fare R/T Coach for D. Belsito (Expert) from Kansas City,	1,226.00
MO to Newark, NJ for meetings for Pre-Trial Preparation	1,220.00
Marraro - R/T Coach Air Fare on 8/14/02 to NY for Meeting	431.00
Marraro - R/T Coach Air Fare to Boston for Meetings on 7/19/02	630.50
Marraro - Coach Air Fare to NJ for Trial - 1/9/03	311.50
T. Manago - Coach R/T Air Fare DC to Newark on 1/23/03	528.50
K. Campbell - Coach R/T Air Fare DC to Newark for Trial -	577.50
1/24/03	
B. Banks - Coach Air Fare DC to Newark on 1/25/03	265.00
M. Moasser - Coach R/T Air Fare DC to Newark on 1/23/03	528.50
K. Campbell - Coach Air Fare from Newark to DC on 2/02/03	265.00
Marraro - Coach Air Fare from Newark to DC on 1/30/03	263.50
Marraro - Coach Air Fare to NJ on 8/13-14/02 for Meetings	587,50
Marraro - Coach Air Fare to NJ on 8/20-21/02 for Meetings	327.00
Marraro - Coach R/T Air Fare to NJ on 9/24/02 for Meeting for	526.50
Trial Preparation	•
Marraro - Coach Air Fare from D.C. to N.J. to Ft. Lauderdale to	1,374.59
N.J. and to D.C. on 10/28-30/02 for Meetings with Experts and	•
Clients for Trial Preparation	
Marraro - Coach Air Fare to NYC on 9/3/02 for Meeting with	231.75
Experts	
Marraro - Coach Air Fare to Jersey City, NJ for Meeting with	526.50
Expert and Client on 9/9/02	
M. Moasser - Coach R/T Air Fare DC to Newark 1/30/03	548.50
•	

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T. Manago - Coach R/T Air Fare DC to Newark 1/30/03		597.50
T. Manago - Coach R/T Air Fare DC to Newark on 2/3/03		528.50
B. Banks - Coach Fare DC to Newark for Trial 2/3/03		265.00
Marraro - Amtrak from Newark to DC on 2/6/03 during trial		223.00
K. Campbell - Coach Air Fare from Newark to DC on 2/5/03		263.50
B. Banks - Coach R/T Air Fare DC to NJ on 2/10/03		626.50
Marraro - Coach R/T Air Fare DC to NJ for Trial 2/10/03		577.50
Marraro - Hotel in NJ for Meetings on 10/9-10/02 (1 Night)	•	222.60
Marraro - Hotel in NYC on 9/5/02 - 1 Night		171.31
Marraro - Hotel in Ft. Lauderdale (Boca Raton), FL to Meet with		227.52
Clients on 10/28-30/02 (2 nights)	•	
Marraro - Hotel in NJ for meetings with Carella Byrne on 7/17-		248.81
18/02 (2 Nights)		
Marraro - Hotel in NJ on 8/5-6/02 for Meetings on Trial	ē	349.85
Preparation (2 nights)		
W. Hughes - Hotel in NJ during trial 2/3/03 - 2/6/03 (4 days)		1,253.90
W. Hughes - Hotel in NJ for Trial preparation 12/20-31/02 (1		147.34
Day)		-
W. Hughes - Hotel in NJ for Trial 1/8-9/03 (2 Days)		247.80
Marraro - Hotel in NJ for Meetings on 8/10-11/02 (2 Nights)		369.28
K. Kaider - Hotel in NJ for Trial (Setting up All Electronic		1,616.70
Equipment in Workroom and in the Courtroom) - 1/8/03-1/14/03		
(6 Days)		•
Marraro - Hotel in NJ for Trial 1/9/03-1/19/03 (11 Days)		2,493.92
Marraro - Hotel Storage Room 1/13-20/03 (8 Days)		556.50
J. Kelley - Hotel in NJ for Trial 1/13/03-1/29/03 (7 Days)		1,558.20
Marraro - Workroom (office) at Hotel during Trial - 1/13/03-		1,558.20
1/20/03 (7 Days)		
W. Hughes - Hotel in NJ for Trial - 1/14/03-1/19/03 (6 Days)		1,894.59
B. Banks - Hotel in NJ for Trial 1/14/03-1/19/03 (6 days)		1,397.42
T. Manago - Hotel in NJ for Trial 1/14/03-1/19/03 (6 Days)		1,336.60
M. Moasser - Hotel in NJ for Trial 1/14/03-1/19/03 (6 Days)		1,339.31
T. Manago - Hotel in NJ for Trial 1/8/03-1/14/03 (6 Days)		1,335.60
Marraro - Hotel in NJ for Trial 1/20/03-1/26/03 (7 Days)		1,589.57
W. Hughes - Hotel in NJ for Trial - 1/20/03-1/26/03 ((7 Days)		1,705.77
M. Moasser - Hotel in NJ During Trial on 1/20/03-1/26/03 (7		1,561.91
Days)		
B. Banks - Hotel in NJ during Trial - 1/20/03-1/26/03 (7 Days)		1,558.20
T. Manago - Hotel in NJ During Trial 1/20/03-1/26/03 (7 Days)		1,558.20
J. Kelley - Hotel in NJ during Trial 1/20/03-1/26/03 (7 Days)		1,558.20
J. Kelley - Hotel in NJ during Trial 1/27/03-2/2/03 (7 Days)		1,558.20
B. Banks - Hotel in NJ During Trial 1/27/03-2/2/03 (7 Days)		1,580.46
Marraro - Hotel in NJ During Trial 1/27/03-2/2/03 (7 Days)		1,591.75
W. Hughes - Hotel in NJ During Trial 1/27/03-2/2/03 (7 Days)		1,630.91
M. Moasser - Hotel in NJ during Trial 1/27/03-2/2/03 (7 Days)		1,584.41
T. Manago - Hotel in NJ during Trial 1/27-03-2/2/03 (7 Days)		1,558.20

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T. Manago - Hotel in NJ during Trial 2/3/03-2/6/03 (4 Days)		890.40
B. Banks - Hotel in NJ during Trial 2/3/03 - 2/8/03 (6 Days)		1,434.51
M. Moasser - Hotel in NJ during Trial 2/3/03-2/8/03 (6 Days)		1,346.73
J. Kelley - Hotel in NJ during Trial 2/3/03-2/8/03 (6 Days)		1,335.60
Marraro - Hotel in NJ during trial 2/3/03-2/6/03 (4 days)		942.09
Marraro - Auto Rental on 9/24/02 for Meetings in NJ - 1 Day		81.67
Marraro - Auto Rental on Trip to NJ on 10/9-10/02 (2 Days)	-	93.81
Marraro - Auto Rental on 9/3/02 Trip (2 Days)		110.99
Marraro - Auto Rental in NJ on 9/9/02 Trip (1 Day)		95.01
Marraro - Auto Rental on 7/25/02 for Meetings at local counsel		79.61
office on pre-trial matters (1 day)		
Marraro - Auto Rental in NJ/NYC for 4 Days on 10/15-17/02		191.03
Trip Marraro - Rental Car in Ft. Lauderdale (Boca Raton) on Trip on		396.57
10/28-30/02 (3 Days)		203.91
Marraro - Auto Rental in NJ on 8/13-14/02 Trip for Meetings (2		203.91
Days) M. Moasser - Auto Rental at Trial of Van for Trial Use 12//27/03 -		2,122.87
1/28/03 (4 Weeks and 4 Days)		400 =4
Marraro - Auto Rental in NJ during trial 2/2/03-2/7/03 (6 days)		482.71
W. Hughes - Auto Rental in NJ for Hearing on 1/6-7/03 (2 days)		71.28
Marraro - Auto Rental During Trial in NJ 1/9-20/03 (12 days)		476.16
Marraro - Auto Rental at Trial 2/26-30/03 (4 days)		370.15
Marraro - Parking at Hotel during trial		24.00
Marraro - Parking at Airport on 9/9/02 Trip to NJ in lieu of more		14.00
expensive taxi service		
Marraro - Parking at Airport on 8/22/02 Trip in lieu of more		28.00
expensive taxi service	•	
Marraro - Parking at Airport on 9/9/02 Trip in lieu of more		14.00
expensive taxi service		
Marraro - Parking at Airport on 7/25/02 Trip to NJ in lieu of		14.00
more expensive taxi service		
Marraro - Parking at Airport on 8/13-14/02 Trip to NJ in lieu of		28.00
more expensive taxi service		
Marraro - Parking at Airport on 10/15-17/02 Trip in lieu of more		38.00
expensive taxi service		
Marraro - Parking at Airport during Trial 1/9/03-1/20/03 in lieu		75.00
of more expensive taxi service		
Marraro - Parking at hotel in NJ during trial		24.00
Marraro - Parking at Hotel During Trial 1/20 and 1/26 in lieu of		16.00
more expensive taxi service		
Marraro - Parking at Airport on Trip to NYC on 10/1-17/02 in		56.00
lieu of more expensive taxi service		
Marraro - Parking at Airport for Trip to NJ 1/11/03 in lieu of		15.00
more expensive taxi service		
Marraro - Parking at Airport during trial in NJ 2/6/03 in lieu of		90.00

•				
	more expensive			4 6 00
	Taxi Service to F	Roslyn for Meeting with Database Co	onsultant on	16.00
		r Rental Car in Florida on 10/29/02		30.02
		Banks from Hotel to Court on 1/14/0	)3	63.25
•	Marraro - Car Se		96.60	
	Byrne Offices on			
		age Reimbursement for Trip to NJ to		164.89
		orkroom and court 1/8/03-1/15/03 -	458 miles x	
•	\$0.36			
	Copying			4,222.16
	Outside printing			11,886.71
	Telephone			2,361.54
	Online research	,		4,643.59
	Delivery service			95.22
	Litigation suppo	_		366.95
	Overtime Meals Overtime Transp			1,381.47 2,901.51
	Secretarial Over	•		2,901.31 15,768.84
	Federal Express			4,285.09
	Trial Supplies		•	3,071.67
	Tips for Hotel P	ersonnel at Trial		480.25
•	Tolls	· · ·		23.50
•	. 2020	•		
	Total Disbursen	pente		\$159,839.86
• .	10tal Disoursen	Michigan	•	Ψ132,032.00
	Total Amount O	f This Bill		\$726,982.36
	Less Deduction	of 40% of Fees Per Agreement		\$226,857.00
•	Balance Due	·	·	\$500,125.36
	·	Timekeeper Summary		
Momo	·	I mekecpei Summary	Hours	Rate
Name Banks, Barba	ra T	Paralegal	492.70	135.00
Bynum, Nata		Legal Clerk	91.90	100.00
Dorsen, Davi		Counsel	0.30	350.00
Dubuc, Steve		Associate	0.70	270.00
Hughes, Will		Counsel	344,20	350.00
Kaider, Keith		Paralegal	123.50	135.00
Manago, Ton	1	Paralegal	442.70	135.00
Marraro, Chr.	•	Partner	384.20	440.00
Mitchell, Reb	-	Paralegal	1.90	120.00
Moasser, Ma		Paralegal	474.50	135.00
Parker, Tama		Associate	17.80	290.00
Schuller, Reb		Associate	83.80	180.00
•				•

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Williams, Michael L. Associate 180.70 225.00



WALLACE KING MARRARO & BRANSON, PLLC 1050 THOMAS JEFFERSON STREET, N.W. WASHINGTON, DC 20007

> Phone 202.204.1000 Fax 202.204.1001

April 17, 2003

Richard Senftleben W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044

Invoice#

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For Professional Services Rendered in Connection with Waterloo - Brewer Road Site - Mater 4

## Professional Services:

			<u>Hours</u>
01/02/03	WFH	Work on summary judgment reply brief and opposition to Zotos' motion to strike.	1.70
01/14/03	DMD	Conference with M. Williams re cross-examining plaintiff's expert witness where his testimony is consistent with our position (.1).	0,10
01/30/03	WFH	Conferences with Mr. Hogan re oral argument on summary judgment briefs (.7); conference with Mr. Williams re oral argument and tasks related to same (.4).	1.10
01/30/03	MLW	Preparation for oral argument on cross-motions for summary judgment, scheduled for 02/02/03, regarding arguments raised in defendant's final reply brief (5.2); conference with K. Hogan and B. Hughes regarding strategy for oral argument on cross-motions for summary judgment, scheduled for 02/02/03 (.3).	5.50
01/31/03	WFH	Conference with Mr. Hogan re summary judgment oral argument and related issues.	0.50

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1050	-

	MLW Preparation for oral argument on cross-motions for summary judgment, rescheduled for 02/06/03, regarding arguments raised in defendant's final reply brief (7.2).		
	· ·		Amount
Total Fe	es	16.10	\$4,047.50
	nount Of This Bill		\$4,047.50
Balance	Due	<del>2-1-2-2</del>	\$4,047.50
	Timekeeper Summary		
Name		<u>Hours</u>	<u>Rate</u>
Dorsen, David M.	Counsel	0.10	350.00
Hughes, William F.	Counsel	3.30	350.00
Williams, Michael L.	Associate	12.70	225.00